

# **EXHIBIT 3**

**INVOICE**

Invoice No.:	E0500EG0SA
Order ID:	f64aa39d-9df2-46ff-81f1-99831945aaac
Billing Month:	04/2021
Customer P.O No.:	
Document Date:	28.04.2021
Customer Service:	<a href="https://portal.microsoftonline.com/Support/ContactUs.aspx">https://portal.microsoftonline.com/Support/ContactUs.aspx</a>

**Bill To: 6303680838**

SingularDTV  
Gartenstrasse 6  
6300 Zug Zug  
Switzerland  
Attn:Zachary LeBeau

**Sold To: 6303680838**

SingularDTV  
SingularDTV,GmbH  
Gubelstrasse 11  
6300 Zug Zug  
Switzerland  
Attn:Equinox Admin

**Service Recipient: 6303680838**

SingularDTV  
SingularDTV,GmbH  
Gubelstrasse 11  
6300 Zug Zug  
Switzerland  
Attn:Equinox Admin

**Balances, Payments & Credits**

Previous balance	278.19
Payments	-278.19
Post Bill and AR adjustments	0.00
<b>Total Balances, Payments &amp; Credits</b>	<u>0.00</u>

**Current Charges**

Recurring charges	258.30
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
<b>Total Pre-Tax Charges</b>	258.30
Total Tax	<u>19.89</u>
<b>Total Current Charges</b>	278.19

CHF

**Total Amount Due:****278.19****CHF**

**Please DO NOT PAY. You will be charged the amount due through your selected method of payment.**

**INVOICE**

Invoice No.: E0500EG0SA  
Order ID: f64aa39d-9df2-46ff-81f1-99831945aaac  
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Customer P.O No.:  
Document Date: 28.04.2021  
Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
AAA-10643				
Microsoft 365 Business Standard		12.30	21	258.30
Service Dates: 01.04.2021 - 30.04.2021				
Discounts				0.00
VAT (7.700%)				19.89
				278.19
<b>Sub-Total</b>				<b>258.30</b>
VAT (7.700%)				19.89
<b>Grand Total</b>				<b>278.19 CHF</b>

**INVOICE**

Invoice No.:	E0500EFWUM
Order ID:	d8b88241-c8ba-43d8-932f-15b3dfac93c
Billing Month:	04/2021
Customer P.O No.:	
Document Date:	28.04.2021
Customer Service:	<a href="https://portal.microsoftonline.com/Support/ContactUs.aspx">https://portal.microsoftonline.com/Support/ContactUs.aspx</a>

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**Service Recipient: 6303680838**

SingularDTV  
SingularDTV,GmbH  
Gubelstrasse 11  
6300 Zug Zug  
Switzerland  
Attn:Equinox Admin

**Balances, Payments & Credits**

Previous balance	21.11
Payments	-21.11
Post Bill and AR adjustments	0.00
<b>Total Balances, Payments &amp; Credits</b>	<b>0.00</b>

**Current Charges**

Recurring charges	19.60
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00

**Total Pre-Tax Charges**

Total Tax	1.51
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**Total Current Charges**

21.11 CHF

**Total Amount Due:****21.11** CHF

**Please DO NOT PAY. You will be charged the amount due through your selected method of payment.**

**INVOICE**

Invoice No.:	E0500EFWUM
Order ID:	d8b88241-c8ba-43d8-932f-15b3dfac93c
Billing Month:	04/2021
Customer P.O No.:	
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SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
AAA-12808				
Power BI Pro		9.80	2	19.60
Service Dates: 22.04.2021 - 21.05.2021				
Discounts				0.00
VAT	(7.700%)			1.51
				21.11
<b>Sub-Total</b>				<b>19.60</b>
VAT	(7.700%)			1.51
<b>Grand Total</b>				<b>21.11 CHF</b>

**INVOICE**

Invoice No.:	E0500EG0S9
Order ID:	71dffe5-a5f1-4acc-8f78-be19180482f4
Billing Month:	04/2021
Customer P.O No.:	
Document Date:	28.04.2021
Customer Service:	<a href="https://portal.microsoftonline.com/Support/ContactUs.aspx">https://portal.microsoftonline.com/Support/ContactUs.aspx</a>

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SingularDTV,GmbH  
Gubelstrasse 11  
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Switzerland  
Attn:Equinox Admin

**Balances, Payments & Credits**

Previous balance	12.60
Payments	-12.60
Post Bill and AR adjustments	0.00
<b>Total Balances, Payments &amp; Credits</b>	<b>0.00</b>

**Current Charges**

Recurring charges	11.70
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
<b>Total Pre-Tax Charges</b>	<b>11.70</b>

Total Tax	0.90
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**Total Current Charges** 12.60 CHF

**Total Amount Due:** **12.60** CHF

**Please DO NOT PAY. You will be charged the amount due through your selected method of payment.**

**INVOICE**

Invoice No.: E0500EG0S9  
Order ID: 71dffe5-a5f1-4acc-8f78-be19180482f4  
Billing Month: 04/2021  
Customer P.O No.:  
Document Date: 28.04.2021  
Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
TRA-00017				
Exchange Online (Plan 1)		3.90	3	11.70
Service Dates: 01.04.2021 - 30.04.2021				
Discounts				0.00
VAT (7.700%)				0.90
				12.60
<b>Sub-Total</b>				<b>11.70</b>
VAT (7.700%)				0.90
<b>Grand Total</b>				<b>12.60 CHF</b>

**INVOICE**

Invoice No.:	E0500EFVC6
Order ID:	64d15f13-e212-4dfc-925f-78eaf7209ad4
Billing Month:	04/2021
Customer P.O No.:	
Document Date:	28.04.2021
Customer Service:	<a href="https://portal.microsoftonline.com/Support/ContactUs.aspx">https://portal.microsoftonline.com/Support/ContactUs.aspx</a>

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**Service Recipient: 6303680838**

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Gubelstrasse 11  
6300 Zug Zug  
Switzerland  
Attn:Equinox Admin

**Balances, Payments & Credits**

Previous balance	15.94
Payments	-15.94
Post Bill and AR adjustments	0.00
<b>Total Balances, Payments &amp; Credits</b>	<b>0.00</b>

**Current Charges**

Recurring charges	14.80
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
<b>Total Pre-Tax Charges</b>	<b>14.80</b>

Total Tax	1.14
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**Total Current Charges** 15.94 CHF

**Total Amount Due:** **15.94** CHF

**Please DO NOT PAY. You will be charged the amount due through your selected method of payment.**

**INVOICE**

Invoice No.: E0500EFVC6  
Order ID: 64d15f13-e212-4dfc-925f-78eaf7209ad4  
Billing Month: 04/2021  
Customer P.O No.:  
Document Date: 28.04.2021  
Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
AAA-04201				
Visio Plan 2		14.80	1	14.80
Service Dates: 10.04.2021 - 09.05.2021				
Discounts				0.00
VAT	(7.700%)			1.14
				15.94
<b>Sub-Total</b>				<b>14.80</b>
VAT	(7.700%)			1.14
<b>Grand Total</b>				<b>15.94 CHF</b>